



**CITY OF SUNNYVALE
CALIFORNIA**

BLANKET ORDER NO 27383-B

ORDERED FROM 03416-001 408-453-3037 GEORGE BIANCHI CONSTRUCTION INC ATTN GEORGE BIANCHI 775-A MABURY RD SAN JOSE CA 95133-1023	ORDER DATE 10/20/2004	BILL TO: City of Sunnyvale Finance Department Accounts Payable PO Box 3707 Sunnyvale CA 94088-3707
	START DATE 12/01/2004	
	END DATE 11/30/2005	
	BID/RFQ NO	
DELIVER TO P&R/ PARKS DIVISION VARIOUS CITY SITES AS REQUIRED	FOB	FREIGHT CHARGES
	DESTINATION	
	PAYMENT TERMS NET 30	REQUISITIONER MICHELLE NITIS X7506
	PR NO 432	CHARGE/OBJ CODE(S) 265380-5165
OTHER DEPTS/DIVISIONS AUTHORIZED TO USE THIS ORDER		THIS ORDER SUPERSEDES PO NO 26881-B

DESCRIPTION

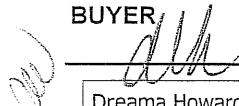
Blanket order for concrete repair and replacement services as required by the City of Sunnyvale on an "as needed" basis for a one year period, in accordance with the terms and conditions of Invitation for Bids # F0110-28 with price change noted below.

Pricing

- | | | |
|---|--------|---------|
| 1. Removal of old and replacement with new aggregate concrete to match existing hardscape at various City sites | SQ FT | \$10.85 |
| 2. Grind displaced concrete to grade (assume a lip of one inch or less) | LIN FT | \$24.82 |
| 3. Asphalt ramping of displaced concrete to eliminate trip hazards | LIN FT | \$12.13 |

All invoices to show this order number

BUYER


Dreama Howard Phone (408) 730-7396 Fax (408) 730-7710